

IN RE: CASE NO. 08 B 04434
 ANDRE S WASHINGTON
 TANYA M WASHINGTON CHAPTER 13
 JUDGE: JACQUELINE P COX
 Debtor
 SSN XXX-XX-9731 SSN XXX-XX-3500

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/27/2008 and was confirmed 04/21/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 01/12/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NCM TRUST	UNSECURED	841.82	.00	.00
RESCAP MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	842.69	.00	.00
NATIONWIDE LOANS LIMITED	SECURED VEHIC	3352.00	.00	75.00
UNITED FINANCIAL SERVICE	UNSECURED	250.00	.00	.00
AMERICAN COLLECTION	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	4045.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	401.72	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	4479.72	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
FIRST CREDIT CORP	UNSECURED	1592.57	.00	.00
HARRIS & HARRIS	UNSECURED	NOT FILED	.00	.00
IC SYSTEMS	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	4739.93	.00	.00
KS COUNSELORS	UNSECURED	NOT FILED	.00	.00
KS COUNSELORS	UNSECURED	NOT FILED	.00	.00
KS COUNSELORS	UNSECURED	NOT FILED	.00	.00
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	3875.00	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00

RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
UNITED FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
IM INC	CURRENT MORTG	.00	.00	.00
IM INC	MORTGAGE ARRE	12851.00	.00	.00
RESCAP MORTGAGE	CURRENT MORTG	.00	.00	.00
RESCAP MORTGAGE	MORTGAGE ARRE	.00	.00	.00
NATIONWIDE LOANS LIMITED	UNSECURED	4984.62	.00	.00
CAPITAL RECOVERY ONE	UNSECURED	1002.27	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	740.20	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	474.98	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	109.70	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,481.50		2,013.86
TOM VAUGHN	TRUSTEE			181.64
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,270.50	
PRIORITY		.00
SECURED		75.00
UNSECURED		.00
ADMINISTRATIVE		2,013.86
TRUSTEE COMPENSATION		181.64
DEBTOR REFUND		.00
TOTALS	2,270.50	2,270.50

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/05/09

TOM VAUGHN
CHAPTER 13 TRUSTEE